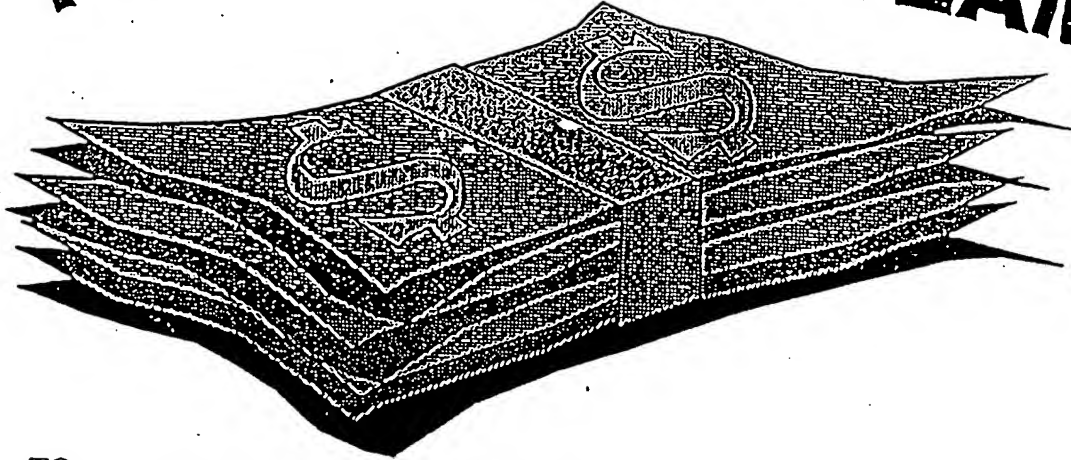


10/532903

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make correction(s) on the yellow fee sheet, thank you
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
1632	500	1642	400

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND
ADDITIONAL FEES

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



OTHER:



BY A CHARGE TO DEPOSIT ACCOUNT NO.

REQUESTED BY:

Francine Young
PCT International Division

DATE: